



All Service Receipts (ASR)

Final Payment Detail Report PNF (ASR-10-03)

Fiscal Year: 2009

Region: NA

State: ALASKA (02)

National : NO

Admin Unit: NA

County: NA

Run Date : 01/05/2010

PNF: NA

Cong. District : NA

County	Township	Cong. Dist.	National Forest	Acres	25% 7 Year Rolling Average Payment	Formula / Transition Payment	Special Acts Payment	Total Payment	Average Payment Per Acre
ALASKA (02)									
Anchorage (020)		00 (00)	CHUGACH PNF (0011)	274,923	\$0.00	\$116,554.92	\$0.00	\$116,554.92	\$0.42
			Anchorage Total	274,923	\$0.00	\$116,554.92	\$0.00	\$116,554.92	\$0.42
Haines (100)		00 (00)	TONGASS PNF (0012)	915,973	\$0.00	\$451,479.73	\$0.00	\$451,479.73	\$0.49
			Haines Total	915,973	\$0.00	\$451,479.73	\$0.00	\$451,479.73	\$0.49
Juneau (110)		00 (00)	TONGASS PNF (0012)	1,710,521	\$0.00	\$919,378.50	\$0.00	\$919,378.50	\$0.54
			Juneau Total	1,710,521	\$0.00	\$919,378.50	\$0.00	\$919,378.50	\$0.54
Kenai Penin. (122)		00 (00)	CHUGACH PNF (0011)	1,094,193	\$0.00	\$791,089.98	\$0.00	\$791,089.98	\$0.72
			Kenai Penin. Total	1,094,193	\$0.00	\$791,089.98	\$0.00	\$791,089.98	\$0.72
Ktn. Gateway (130)		00 (00)	TONGASS PNF (0012)	3,052,111	\$0.00	\$1,539,358.19	\$0.00	\$1,539,358.19	\$0.50
			Ktn. Gateway Total	3,052,111	\$0.00	\$1,539,358.19	\$0.00	\$1,539,358.19	\$0.50
Kodiak Is. (150)		00 (00)	CHUGACH PNF (0011)	2,492	\$0.00	\$2,379.26	\$0.00	\$2,379.26	\$0.95
			Kodiak Is. Total	2,492	\$0.00	\$2,379.26	\$0.00	\$2,379.26	\$0.95
Matanuska-Su (170)		00 (00)	CHUGACH PNF (0011)	43,386	\$0.00	\$39,231.97	\$0.00	\$39,231.97	\$0.90
			Matanuska-Su Total	43,386	\$0.00	\$39,231.97	\$0.00	\$39,231.97	\$0.90
Sitka (220)		00 (00)	TONGASS PNF (0012)	1,795,950	\$0.00	\$1,439,721.91	\$0.00	\$1,439,721.91	\$0.80
			Sitka Total	1,795,950	\$0.00	\$1,439,721.91	\$0.00	\$1,439,721.91	\$0.80
Skagway (230)		00 (00)	TONGASS PNF (0012)	89,023	\$0.00	\$112,066.75	\$0.00	\$112,066.75	\$1.26
			Skagway Total	89,023	\$0.00	\$112,066.75	\$0.00	\$112,066.75	\$1.26

Note: PCPI data for year 2007 is used for Formula Payment Calculation

County	Township	Cong. Dist.	National Forest	Acres	25% 7 Year Rolling Average Payment	Formula / Transition Payment	Special Acts Payment	Total Payment	Average Payment Per Acre
Wrangell (275)		00 (00)	TONGASS PNF (0012)	1,598,367	\$0.00	\$1,709,658.29	\$0.00	\$1,709,658.29	\$1.07
			Wrangell Total	1,598,367	\$0.00	\$1,709,658.29	\$0.00	\$1,709,658.29	\$1.07
Yakutat (282)		00 (00)	CHUGACH PNF (0011)	420	\$0.00	\$263.27	\$0.00	\$263.27	\$0.63
		00 (00)	TONGASS PNF (0012)	1,226,405	\$0.00	\$768,748.24	\$0.00	\$768,748.24	\$0.63
			Yakutat Total	1,226,825	\$0.00	\$769,011.51	\$0.00	\$769,011.51	\$0.63
Unorganized (999)		00 (00)	CHUGACH PNF (0011)	3,976,511	\$0.00	\$4,253,706.39	\$0.00	\$4,253,706.39	\$1.07
		00 (00)	TONGASS PNF (0012)	6,185,633	\$0.00	\$6,616,822.29	\$0.00	\$6,616,822.29	\$1.07
			Unorganized Total	10,162,144	\$0.00	\$10,870,528.68	\$0.00	\$10,870,528.68	\$1.07
ALASKA Total				21,965,908	\$0.00	\$18,760,459.69	\$0.00	\$18,760,459.69	\$0.85

Note: PCPI data for year 2007 is used for Formula Payment Calculation

County	Township	Cong. Dist.	National Forest	Acres	25% 7 Year Rolling Average Payment	Formula / Transition Payment	Special Acts Payment	Total Payment	Average Payment Per Acre
Grand Total:				21,965,908	\$0.00	\$18,760,459.69	\$0.00	\$18,760,459.69	\$.85

Note: PCPI data for year 2007 is used for Formula Payment Calculation



All Service Receipts (ASR)

Final Title I, II, and III Report PNF (ASR-18-01)

Fiscal Year: 2009

National : NA

Run Date : 01/05/2010

Region: NA

Admin Unit: NA

PNF: NA

State: ALASKA (02)

County: NA

Cong. District: NA

County	Township	National Forest	Full Payment Base Amount	Title I %	Title I Amount	Title II %	Title II Amount	Title III %	Title III Amount
ALASKA (02)									
Anchorage (020)		CHUGACH PNF (0011)	\$137,123.44	85	\$116,554.92	15	\$20,568.52	0	\$0.00
		Anchorage Total :	\$137,123.44		\$116,554.92		\$20,568.52		\$0.00
Haines (100)		TONGASS PNF (0012)	\$531,152.62	85	\$451,479.73	15	\$79,672.89	0	\$0.00
		Haines Total :	\$531,152.62		\$451,479.73		\$79,672.89		\$0.00
Juneau (110)		TONGASS PNF (0012)	\$1,081,621.77	85	\$919,378.50	15	\$162,243.27	0	\$0.00
		Juneau Total :	\$1,081,621.77		\$919,378.50		\$162,243.27		\$0.00
Kenai Penin. (122)		CHUGACH PNF (0011)	\$930,694.09	85	\$791,089.98	15	\$139,604.11	0	\$0.00
		Kenai Penin. Total :	\$930,694.09		\$791,089.98		\$139,604.11		\$0.00
Kodiak Is. (150)		CHUGACH PNF (0011)	\$2,379.26	100	\$2,379.26	0	\$0.00	0	\$0.00
		Kodiak Is. Total :	\$2,379.26		\$2,379.26		\$0.00		\$0.00
Ktn. Gateway (130)		TONGASS PNF (0012)	\$1,764,307.38	85	\$1,499,661.27	12.75	\$224,949.19	2.25	\$39,696.92
		Ktn. Gateway Total :	\$1,764,307.38		\$1,499,661.27		\$224,949.19		\$39,696.92
Matanuska-Su (170)		CHUGACH PNF (0011)	\$39,231.97	100	\$39,231.97	0	\$0.00	0	\$0.00
		Matanuska-Su Total :	\$39,231.97		\$39,231.97		\$0.00		\$0.00
Sitka (220)		TONGASS PNF (0012)	\$1,693,790.48	85	\$1,439,721.91	15	\$254,068.57	0	\$0.00
		Sitka Total :	\$1,693,790.48		\$1,439,721.91		\$254,068.57		\$0.00
Skagway (230)		TONGASS PNF (0012)	\$112,066.75	85	\$95,256.74	0	\$0.00	15	\$16,810.01
		Skagway Total :	\$112,066.75		\$95,256.74		\$0.00		\$16,810.01
Unorganized (999)		CHUGACH PNF (0011)	\$5,004,360.46	85	\$4,253,706.39	15	\$750,654.07	0	\$0.00
		TONGASS PNF (0012)	\$7,784,496.81	85	\$6,616,822.29	15	\$1,167,674.52	0	\$0.00
		Unorganized Total :	\$12,788,857.27		\$10,870,528.68		\$1,918,328.59		\$0.00

Note: PCPI data for year 2007 is used for Formula Payment Calculation

County	Township	National Forest	Full Payment Base Amount	Title I %	Title I Amount	Title II %	Title II Amount	Title III %	Title III Amount
Wrangell (275)		TONGASS PNF (0012)	\$2,011,362.69	85	\$1,709,658.29	15	\$301,704.40	0	\$0.00
		Wrangell Total :	\$2,011,362.69		\$1,709,658.29		\$301,704.40		\$0.00
Yakutat (282)		CHUGACH PNF (0011)	\$294.16	85	\$250.03	10.5	\$30.89	4.5	\$13.24
		TONGASS PNF (0012)	\$858,936.58	85	\$730,096.09	10.5	\$90,188.34	4.5	\$38,652.15
		Yakutat Total :	\$859,230.74		\$730,346.12		\$90,219.23		\$38,665.39
ALASKA Total :			\$21,951,818.46		\$18,665,287.37		\$3,191,358.77		\$95,172.32
Grand Total :			\$21,951,818.46		\$18,665,287.37		\$3,191,358.77		\$95,172.32

Note: PCPI data for year 2007 is used for Formula Payment Calculation

STATE OF ALASKA
FY 10 NATIONAL FOREST RECEIPTS - FINAL PAYMENTS
CHUGACH NATIONAL FOREST - UNORGANIZED BOROUGH
DOT/PF FUNDED AT \$85,000

Municipality	Road Miles	Road Mile \$	ADM	School \$	First Stage School & Road \$	State Redistribution	Final National Forest Receipt Payment	Final Road Payment	Final School Payment
Home Rule									
Cordova	14.60	\$97,568.20	368.40	\$1,043,504.46	\$1,141,072.67	\$207,752.32	\$1,348,824.98	\$115,332.21	\$1,233,492.77
Valdez	27.13	\$181,303.11	691.60	\$1,958,978.52	\$2,140,281.62	\$389,675.86	\$2,529,957.48	\$214,312.52	\$2,315,644.96
Second Class									
Whittier	8.60	\$57,471.68	N/A	N/A	\$57,471.68	\$10,463.73	\$67,935.41	\$67,935.41	N/A
REAA'S									
Chugach	N/A	N/A	66.30	\$187,796.81	\$187,796.81	\$34,191.71	\$221,988.52	N/A	\$221,988.52
TOTAL LOCAL	50.33	\$336,342.99	1,126.30	\$3,190,279.79	\$3,526,622.78	\$642,083.61	\$4,168,706.39	\$397,580.14	\$3,771,126.25
STATE	108.80	\$727,083.61	N/A	N/A	\$727,083.61	\$85,000.00	\$85,000.00	\$85,000.00	\$0.00
GRAND TOTAL	159.13	\$1,063,426.60	1,126.30	\$3,190,279.79	\$4,253,706.39	\$727,083.61	\$4,253,706.39	\$482,580.14	\$3,771,126.25

**STATE OF ALASKA
FY 10 NATIONAL FOREST RECEIPTS - FINAL PAYMENTS
TONGASS NATIONAL FOREST - UNORGANIZED BOROUGH
DOT/PF FUNDED AT \$85,000**

Municipality	Road Miles	Road Mile \$	ADM	School \$	First Stage Total School & Road \$	State Redistribution > \$85 K	Final National Forest Receipts Payment	Final Road Payment	Final School Payment
Home Rule									
Petersburg	24.90	\$106,941.84	517.17	\$1,373,386.75	\$1,480,328.59	\$162,949.02	\$1,643,277.61	\$118,713.60	\$1,524,564.02
First Class									
Craig	9.35	\$40,156.88	342.00	\$908,208.65	\$948,365.53	\$104,392.52	\$1,052,758.05	\$44,577.19	\$1,008,180.86
Hoonah	9.10	\$39,083.16	123.45	\$327,831.46	\$366,914.62	\$40,388.59	\$407,303.20	\$43,385.29	\$363,917.91
Hydaburg	6.20	\$26,628.09	66.63	\$176,941.35	\$203,569.44	\$22,408.16	\$225,977.60	\$29,559.21	\$196,418.39
Kake	14.02	\$60,213.84	93.35	\$247,898.47	\$308,112.31	\$33,915.85	\$342,028.16	\$66,841.95	\$275,186.21
Klawock	10.30	\$44,236.99	125.10	\$332,213.16	\$376,450.15	\$41,438.22	\$417,888.37	\$49,106.43	\$368,781.94
Pelican	1.10	\$4,724.34	14.55	\$38,638.70	\$43,363.04	\$4,773.24	\$48,136.28	\$5,244.38	\$42,891.90
Second Class									
Angoon	7.69	\$33,027.42	N/A	N/A	\$33,027.42	\$3,635.53	\$36,662.95	\$36,662.95	N/A
Coffman Cove	20.13	\$86,455.39	N/A	N/A	\$86,455.39	\$9,516.69	\$95,972.08	\$95,972.08	N/A
Gustavus	30.01	\$128,888.54	N/A	N/A	\$128,888.54	\$14,187.57	\$143,076.10	\$143,076.10	N/A
Kasaan	8.47	\$36,377.40	N/A	N/A	\$36,377.40	\$4,004.29	\$40,381.69	\$40,381.69	N/A
Port Alexander	1.25	\$5,368.57	N/A	N/A	\$5,368.57	\$590.95	\$5,959.52	\$5,959.52	N/A
Tenakee Springs	2.50	\$10,737.13	N/A	N/A	\$10,737.13	\$1,181.90	\$11,919.04	\$11,919.04	N/A
Thorne Bay	34.64	\$148,773.71	N/A	N/A	\$148,773.71	\$16,376.45	\$165,150.16	\$165,150.16	N/A
Federal Law									
Metlakatla	34.90	\$149,890.37	N/A	N/A	\$149,890.37	\$16,499.37	\$166,389.74	\$166,389.74	N/A
REAA'S									
Annette Island	N/A	N/A	267.55	\$710,500.66	\$710,500.66	\$78,209.25	\$788,709.91	N/A	\$788,709.91
Chatham	N/A	N/A	151.75	\$402,984.39	\$402,984.39	\$44,359.01	\$447,343.41	N/A	\$447,343.41
Southeast Island	N/A	N/A	167.20	\$444,013.12	\$444,013.12	\$48,875.30	\$492,888.42	N/A	\$492,888.42
TOTAL LOCAL	214.56	\$921,503.65	1,868.75	\$4,962,616.72	\$5,884,120.37	\$647,701.92	\$6,531,822.29	\$1,022,939.32	\$5,508,882.97
STATE	170.60	\$732,701.92	N/A	N/A	\$732,701.92	\$85,000.00	\$85,000.00	\$85,000.00	N/A
GRAND TOTAL	385.16	\$1,654,205.57	1,868.75	\$4,962,616.72	\$6,616,822.29	\$732,701.92	\$6,616,822.29	\$1,107,939.32	\$5,508,882.97